

FACSIMILE TRANSMISSION COVER SHEET RECEIVED

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6/11/09

JUN 11 2009

TO:

Leonard Smith

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ADMINISTRATION

TELEPHONE:

571-272-3297

FAX NO.:

571-273-0459

FROM:

Rita White

TELEPHONE:

703756-1465

FAX NO.:

571-270-9852

MESSAGE:

Refund request please contact me when
a decision has been made. Thanks

NUMBER OF PAGES

5

(INCLUDING THIS PAGE)



Dep 3 REF

In re Applicant:

Elan ZIV

2008 JUL 15 PH 4: 24

Serial No.: 10/593,367

Filed: December 10, 2007

For: APPARATUS FOR THE TREATMENT OF
FEMININE PELVIC ORGAN PROLAPSE

Examiner: Not Yet Assigned

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Group Art Unit: 377:

Attorney
Docket: 34783
Previous: 445/05410Mail Stop 16 – Deposit Account Refund
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450**REQUEST FOR REFUND UNDER 37 CFR 1.26**

Sir:

On June 26, 2008, the USPTO charged the undersigned's Deposit Account 033419 several charges totaling \$1,230.00 for a National Stage filings for Serial No. 10/599,025, identified as Attorney Docket no.: 445/05410.

Serial Number 10/599,025 is not one filed by the undersigned.

While the undersigned did file an application 10/593,367 that has the aforementioned Attorney docket number 445/05410, the debits for that filing were made on September 25, 2007. I enclose a copy of the relevant page of Deposit Account 033419 for that date.

Accordingly, the undersigned requests that the improper and unauthorized charges totaling \$1,230 be credited back to Deposit Account 033419.

Respectfully submitted,

Maier Fenster

July 9, 2008

Deposit Account Statement

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United States
Patent and
Trademark Office



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**Deposit Account Statement**

Requested Statement Month: June 2008
 Deposit Account Number: 033419
 Name: FENSTER & COMPANY PATENT ATTORNEYS LTD.
 Attention: WILLIAM H. DIPPERT
 Street Address 1: WOLF BLOCK LLP, 10TH FLOOR
 Street Address 2:
 City: NEW YORK
 State: NY
 Zip: 10177
 Country: UNITED STATES

Copied

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/28	8	10589025	445/05410	2815	\$50.00	\$4,852.00
06/27	1	10599025	445/05410	2833	\$100.00	\$4,552.00
06/27	2	10589025	445/05410	2831	\$180.00	\$4,402.00
06/27	3	10589025	445/05410	2842	\$200.00	\$4,202.00
06/27	4	10589025	445/05410	2816	\$450.00	\$3,762.00
06/27	5	10599025	445/05410	2814	\$100.00	\$3,882.00
06/27	6	10599025	445/05410	2818	\$180.00	\$3,472.00
		START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
		\$4,702.00	\$1,230.00	\$6.00	\$3,472.00	

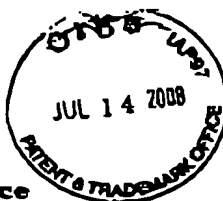
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Deposit Account Statement

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United States
Patent and
Trademark Office

**Deposit Account Statement**

Requested Statement Month: September 2008
 Deposit Account Number: 033419
 Name: FENSTER & COMPANY PATENT ATTORNEYS LTD.
 Attention: WILLIAM H. DIPPERT
 Street Address 1: WOLF BLOCK LLP, 10TH FLOOR
 Street Address 2:
 City: NEW YORK
 State: NY
 Zip: 10177
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/05	7	10548510	279/04732	2815	\$200.00	\$34,044.00
08/06	1778	80824478	570/05445	2005	\$100.00	\$33,944.00
08/05	1873	10129247	013/02840	2501	\$700.00	\$33,244.00
08/06	37	60716100	481/04834(FOR4818/5203)	8007	\$20.00	\$33,224.00
08/08	38	60742460	481/04828(FOR481/05203)	8007	\$20.00	\$33,204.00
09/08	2213	10129247	013/02840	2501	\$700.00	\$32,604.00
08/08	292	10542426	367/4801(FOR 521/4880)	8011	\$55.00	\$32,449.00
08/07	203	60708223	516/4804 (FOR 516 04897)	8007	\$20.00	\$32,429.00
08/07	2089	10470177	298/03888	2814	\$100.00	\$32,329.00
08/07	2070	10470177	298/03886	2253	\$510.00	\$31,819.00
09/08	189	09079182	141/02500	2253	\$510.00	\$31,309.00
09/08	256	11470800	141/05448	4011	\$75.00	\$31,234.00
09/08	257	11470800	141/05448	2111	\$250.00	\$30,984.00
09/08	258	11470800	141/05448	2311	\$100.00	\$30,884.00
09/11	3	10470177	298/03888	2814	-\$100.00	\$30,984.00
09/11	84	11017991	701030-17	2814	\$65.00	\$30,919.00
09/11	66	11017991	701030-17	2252	\$225.00	\$30,694.00
09/12	103	80707339	511/04707 (FOR 511/05387)	8007	\$20.00	\$30,674.00
09/12	187	60773931	503/05044 (FOR 503/05138)	8007	\$40.00	\$30,634.00
09/12	188	60773930	503/05045 (503/05138)	8007	\$40.00	\$30,594.00
09/12	189	60804178	503/05137 (FOR 503/05138)	8007	\$40.00	\$30,554.00
09/12	2564	60825309	554/05452	2005	\$100.00	\$30,454.00
09/13	2008	10568827	388/05082	2251	\$80.00	\$30,384.00
09/14	42	10344599	300/03391	2815	\$175.00	\$30,219.00
09/14	43	10344599	300/03391	2814	\$100.00	\$30,119.00
09/14	44	10344599	300/03391	2251	\$60.00	\$30,059.00
09/14	220	08452345	4488	8008	\$200.00	\$29,859.00
09/14	221	08452345	4488	8010	\$25.00	\$29,834.00
09/14	71	60786484	110/05081	8007	\$40.00	\$28,794.00
09/14	1884	10588872	445/05406	1831	\$300.00	\$28,494.00
09/14	1888	10588872	445/05406	1614	\$400.00	\$28,094.00
09/14	1889	10588872	445/05406	1818	\$130.00	\$28,964.00
09/14	1897	10588872	445/05406	1815	\$550.00	\$28,414.00
09/14	1885	10588872	445/05406	1642	\$400.00	\$28,014.00
09/14	1888	10588872	445/05406	1833	\$200.00	\$27,814.00
09/14	2453	10042735	082/02328	2255	\$1,080.00	\$26,734.00
09/14	2454	10042735	082/02328	2402	\$250.00	\$26,484.00
09/14	184	11360251	110/04804	8007	\$80.00	\$26,424.00
09/14	188	60783003	110/05085	8007	\$40.00	\$26,384.00

Deposit Account Statement

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09/14 200	11194411	110/04718	8007	\$20.00	\$26,584.00
09/14 203	80738556	110/04941(110/05158, 6400	8007	\$40.00	\$26,324.00
09/15 1	80720725	110/04939 (FOR 110/05158)	8007	\$20.00	\$26,304.00
09/15 2	80738556	110/0841 (110/05158.5400)	8007	\$40.00	\$26,284.00
09/16 10	11468421	110/05057	2201	\$100.00	\$26,184.00
09/16 2251	80825949	555/05254	2005	\$100.00	\$26,084.00
09/20 208	11207855	414/04572 (FOR 414/05388)	8007	\$40.00	\$26,024.00
09/20 207	10542426	367/4801 (FOR 521/4680)	8007	\$20.00	\$26,004.00
09/20 208	80708621	136/03982 (FOR 138/5310)	8007	\$20.00	\$25,984.00
09/20 209	80712499	510/04780 (FOR 510/05367)	8007	\$20.00	\$25,964.00
09/20 10	10574023	444/05123	2681	-\$250.00	\$25,214.00
09/20 11	10574023	44405123	2641	\$50.00	\$25,164.00
09/20 12	10574023	44405123	2633	\$100.00	\$25,064.00
09/20 106	10507951	088/04026	2501	\$700.00	\$25,364.00
09/20 107	10507951	088/04026	1504	\$300.00	\$25,064.00
09/20 108	10507951	088/04026	8001	\$9.00	\$25,055.00
09/21 998	11428808	110/05234	2051	\$85.00	\$24,980.00
09/21 21	PAYMENT		8203	-\$11,973.00	\$36,953.00
09/22 117	80826448	509/06120	2005	\$100.00	\$36,853.00
09/22 203	11533988	433/05438	4011	\$75.00	\$36,788.00
09/22 204	11533988	433/05438	2111	\$250.00	\$36,538.00
09/22 205	11533988	433/05438	2311	\$100.00	\$36,438.00
09/22 206	11533988	433/05438	2202	\$300.00	\$36,138.00
09/22 207	11533988	433/05438	2201	\$100.00	\$36,038.00
09/22 1	10204393	251/02808	8001	\$9.00	\$36,029.00
09/22 2	11139813	037/04379	8001	\$9.00	\$36,020.00
09/22 3	09744445	153/01983	8001	\$9.00	\$36,011.00
09/22 4	10189181	318/02525	8001	\$9.00	\$36,002.00
09/22 5	10048802	015/02345	8001	\$9.00	\$35,993.00
09/22 6	10256822	192/02973	8001	\$9.00	\$35,984.00
09/22 7	11044772	037/04382	8001	\$9.00	\$35,975.00
09/22 8	09403220	154/01214	8001	\$9.00	\$35,966.00
09/22 101	80883788	481/04507(FOR 481/05203)	8007	\$20.00	\$35,946.00
09/22 30	11428808	110/05234	8021	\$40.00	\$35,906.00
09/22 88	10293986	320/03289	1253	\$1,020.00	\$34,886.00
09/22 141	10510025	080/04187	1801	\$780.00	\$34,096.00
09/25 284	10593387	445/05410	2831	\$150.00	\$33,946.00
09/25 285	10593387	445/05410	2842	\$200.00	\$33,746.00
09/25 286	10593387	445/05410	2833	\$100.00	\$33,646.00
09/25 287	10593387	445/05410	2817	\$85.00	\$33,561.00
09/25 288	10593387	445/05410	2815	\$450.00	\$33,131.00
09/25 289	10593387	445/05410	2814	\$100.00	\$33,031.00
09/25 270	10593387	445/05410	2816	\$180.00	\$32,851.00
09/25 2258	08744102	092/01939	2253	\$510.00	\$32,341.00
09/26 2487	11535145	218/06328	4011	\$75.00	\$32,266.00
09/26 2488	11535145	218/05329	2111	\$250.00	\$32,016.00
09/26 2489	11535145	218/05329	2311	\$100.00	\$31,916.00
09/26 2490	11535145	218/05329	2202	\$150.00	\$31,766.00
09/27 1	10787744	302/05152	1808	\$180.00	\$31,586.00
09/27 1849	80827089	537/05380	2005	\$100.00	\$31,486.00
09/27 1948	08888405	001/02171	1252	\$450.00	\$31,036.00
09/27 1947	08888405	001/02171	1402	\$500.00	\$30,536.00
09/27 2077	10599376	416/05439	2831	\$150.00	\$30,386.00
09/27 2078	10599376	416/05439	2841	\$50.00	\$30,336.00
09/27 2080	10599376	416/05439	2815	\$250.00	\$30,086.00
09/27 2082	10599378	416/05439	2817	\$85.00	\$30,021.00
09/27 2081	10599376	416/05439	2814	\$100.00	\$29,921.00
09/27 2079	10599376	416/05439	2833	\$100.00	\$29,821.00
09/27 2487	10599385	416/05438	2831	\$150.00	\$29,671.00
09/27 2488	10599385	416/05438	2841	\$50.00	\$29,621.00

*** RX REPORT ***

RECEPTION OK

TX/RX NO	7853
RECIPIENT ADDRESS	
DESTINATION ID	
ST. TIME	06/11 11:57
TIME USE	00'48
PGS.	5
RESULT	OK